

0032

RECEIVED

UNITED STATES DEPARTMENT OF THE INTERIOR
Office of Surface Mining
Reclamation and Enforcement

MAY 14 1993

TEN-DAY NOTICE

Originating Office:

OFFICE OF SURFACE MINING

505 MARQUETTE AVE. NW SUITE 1200

ALBUQUERQUE, NEW MEXICO 87102

Telephone Number: 505-766-1486

DIVISION OF

Number: X-92 - 02 - 352 - 005 TV 007

Ten-Day Notice to the State of UTAH, DIVISION OF OIL, GAS AND MINING

You are notified that, as a result of A FEDERAL INSPECTION (e.g. a federal inspection, citizen information, etc.) the Secretary has reason to believe that the person described below is in violation of the Act or a permit condition required by the Act. If the State Regulatory Authority fails within ten days after receipt of this notice to take appropriate action to cause the violation(s) described herein to be corrected, or to show cause for such failure and transmit notice of your action to the Secretary through the originating office designated above, then a Federal inspection of the surface coal mining operation at which the alleged violation(s) is occurring will be conducted and appropriate enforcement action as required by Section 521(a)(1) of the Act will be taken.

Permittee: SUNNYSIDE COAL COMPANY

(Or Operator if No Permit)

County: CARBONMailing Address: HIGHWAY 123, BOX 99, SUNNYSIDE, UTAH 84539Permit Number: ACT/007/007Mine Name: SUNNYSIDE☐ Surface☒ Underground☐ Other

NATURE OF VIOLATION AND LOCATION: FAILURE TO IDENTIFY ALL OWNERS AND/OR CONTROLLERS OF SUNNYSIDE COAL COMPANY UNDER PERMIT ACT/007/007

Section of State Law, Regulation or Permit

Condition believed to have been violated: R645-301-112

NATURE OF VIOLATION AND LOCATION: FAILURE TO POST AND/OR MAINTAIN STREAM BUFFER MARKERS ALONG THE BUFFER ZONE ON GRASSY TRAIL CREEK.

Section of State Law, Regulation or Permit

Condition believed to have been violated: R645-301-521-260, 261

NATURE OF VIOLATION AND LOCATION: FAILURE TO IDENTIFY IN THE PLAN, MEASURES TO CONTROL RUNOFF FROM A DISTURBED AREA. AREAS ARE - TWIN SHAFT MINE WATER POND TOPSOIL PILE, SUBSTATION IDENTIFIED AS CENTRAL METERING AREA SOUTH SIDE OF FAN CANYON.

Section of State Law, Regulation or Permit

Condition believed to have been violated: R645-301-731

Remarks or Recommendations:

Date of Notice: 4-28-93

SENT CERTIFIED MAIL
P 137 670 976

Signature of Authorized Rep.: Russ PorterPrint Name and ID: Russ Porter #352

UNITED STATES DEPARTMENT OF THE INTERIOR

Office of Surface Mining
Reclamation and EnforcementTEN-DAY NOTICE
(Continuation Sheet)

Originating Office:

OFFICE OF SURFACE MINING

505 MARQUETTE AVE, NW SUITE 1200

ALBUQUERQUE NEW MEXICO 87102

Telephone Number: 505-766-1486

Number X-93 -02 -352 -005 TV007

Ten-Day Notice to the State of UTAH, DIVISION OF OIL, GAS AND MINING

NATURE OF VIOLATION AND LOCATION: STORING COAL IN AN AREA
NOT APPROVED IN THE PLAN. AREAS ARE - #2 CANYON, NORTH
OF THE ARCHWAY OVER THE #2 CANYON, SOUTH END OF THE UNIT TRAIN

LOADOUT TUNNEL, TIPPLE AREA

Section of State Law, Regulation or Permit

Condition believed to have been violated: R 645-301-521-164

NATURE OF VIOLATION AND LOCATION: FAILURE TO INCLUDE POWER LINES
WITHIN THE DISTURBED AREA BOUNDARY. POWER LINE RUNNING ONTO
AND PROVIDING ELECTRIC TO THE MINE. LINES WERE ORIGINALLY -

INSTALLED BY COAL COMPANY.

Section of State Law, Regulation or Permit

Condition believed to have been violated: R 645-100-200
R 645-301-521-180
R 645-301-526-220, 222NATURE OF VIOLATION AND LOCATION: FAILURE TO IDENTIFY ALL DISTURBED
AREAS ON MINE MAPS. AREAS ARE - FAN CANYON SOUTH OF CREEK,
REFUSE AREA AT WATER CANYON AND TWIN SHAFT MINE WATER
DISCHARGE LINE.

Section of State Law, Regulation or Permit R 645-301-521-169.

Condition believed to have been violated: 521-161, 521-162

NATURE OF VIOLATION AND LOCATION: FAILURE TO PROVIDE ACCURATE MAPS.
NUMEROUS MINE MAPS WERE FOUND TO BE INACCURATE WHEN
COMPARED TO ON GROUND CONDITIONS.

Section of State Law, Regulation or Permit

Condition believed to have been violated: R 645-301-520

NATURE OF VIOLATION AND LOCATION:

Section of State Law, Regulation or Permit

Condition believed to have been violated:

Remarks or Recommendations: # 3 - AREAS AT FAN AND WATER CANYON
ARE IDENTIFIED ON THE GROUND AS DISTURBED AREA. THE
TWIN SHAFT WATER LINE IS NOT WITHIN DISTURBED AREA WHERE
IT CROSSES GRASSY TRAIL CREEK

Date of Notice: 4-28-93

SENT CERTIFIED MAIL

P 137 670 976

Signature of Authorized Rep: Russ Porter

Print Name and ID: RUSS PORTER # 352



U. S. DEPT. OF THE INTERIOR

OFFICE OF SURFACE MINING RECLAMATION AND ENFORCEMENT

Mine-Site Evaluation Inspection Report



1. Permittee/Person SUNNYSIDE COAL COMPANY		9. Permit Number ACT007007		10. Type a. Permit <input checked="" type="checkbox"/> b. RA <input type="checkbox"/>	
2. Address PO BOX 99 HIGHWAY 123		11. Inspection Date 04-28-93		12. Inspection Type C	
3. City SUNNYSIDE		4. State VT		13. Joint Inspection Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
5. Zip Code 84539		6. Phone Number 801-888-4421		14. Permit Status A	
7. Operator if Different than Permittee		15. Site Status AP		16. Facility Type B C E F	
8. Mine Name SUNNYSIDE		17. OSM Office # 020		18. RSI # 124	
		19. Land Code SF		20. M.S.H.A. ID # 42-01813	
		21. State Code 42		22. County Code 007	
		23. AVS Permittee Entity ID Number 123520			

24. Performance Standard Categories

Codes: 1=Compliance, 2=Noncompliance, 3=Not Planned, 4=Not Started, 5=Noncompliance Identified Elsewhere

A. Administrative 1. <u>1</u> Mining within Valid Permit 2. <u>2</u> Mining within Bonded Area 3. <u>2</u> Terms & Conditions of Permit 4. <u>1</u> Liability Insurance 5. <u>2</u> Ownership and Control 6. <u>3</u> Temporary Cessation	D. Backfilling & Grading 1. <u>4</u> Exposed Openings 2. <u>4</u> Contemporaneous Reclamation 3. <u>4</u> Approximate Original Contour 4. <u>4</u> Highwall Elimination 5. <u>3</u> Steep Slopes (includes downslope) 6. <u>3</u> Handling of Acid & Toxic Materials 7. <u>2</u> Stabilization (rills and gullies)	H. <u>1</u> Subsidence Control Plan I. Roads 1. <u>1</u> Road Construction 2. <u>5</u> Certification 3. <u>5</u> Drainage 4. <u>2</u> Surfacing and Maintenance 5. <u>3</u> Reclamation
B. Hydrologic Balance 1. <u>2</u> Drainage Control 2. <u>1</u> Inspections & Certifications 3. <u>2</u> Siltation Structures 4. <u>5</u> Discharge Structures 5. <u>2</u> Diversions 6. <u>2</u> Effluent Limits 7. <u>1</u> Ground Water Monitoring 8. <u>2</u> Surface Water Monitoring 9. <u>3</u> Drainage - Acid-Toxic Materials 10. <u>2</u> Impoundments 11. <u>2</u> Stream Buffer Zones	E. Excess Spoil Disposal 1. <u>3</u> Placement 2. <u>3</u> Drainage Control 3. <u>3</u> Surface Stabilization 4. <u>3</u> Inspections & Certifications	J. Signs & Markers 1. <u>1</u> Signs 2. <u>5</u> Markers
C. Topsoil & Subsoil 1. <u>3</u> Removal 2. <u>3</u> Substitute Materials 3. <u>2</u> Storage and Protection 4. <u>1</u> Redistribution	F. Coal Mine Waste (Refuse Piles/Impoundments) 1. <u>1</u> Drainage Control 2. <u>1</u> Surface Stabilization 3. <u>2</u> Placement 4. <u>1</u> Inspections and Certifications 5. <u>3</u> Impounding Structures	K. <u>1</u> Distance Prohibitions L. Revegetation 1. <u>1</u> Vegetative Cover 2. <u>1</u> Timing
	G. Use Of Explosives 1. <u>3</u> Blaster Certification 2. <u>3</u> Distance Prohibitions 3. <u>3</u> Blast Survey/Schedule 4. <u>3</u> Warnings & Records 5. <u>3</u> Control of Adverse Effects	M. <u>1</u> Postmining Land Use N. Other <u>21) PERMIT MAPS</u> <u>22) NONCOAL WASTE</u> <u>23) COAL STORAGE</u>

25. Inspection Frequency a. Date of Last State Complete Inspection 03-25-93 Frequency for previous 4 Calendar Qtrs. b. Number of required complete inspections 04 Number of complete inspections conducted 04 c. Number of required partial inspections 08 Number of partial inspections conducted 08		26. Inspection Hours a. Permit Review 004.0 b. Inspection Time 054.0 c. Travel Time 028.0 d. Report Writing 016.0		27. Bonded Acres a. Total bonded 00334.0 b. Phase I released 00000.0 c. Phase II released 00000.0 d. Phase III released 00000.0		28. Acres a. Permitted 14475.0 b. Disturbed (Estimated) 00334.0	
--	--	---	--	---	--	---	--

U. S. DEPT. OF THE INTERIOR

OFFICE OF SURFACE MINING RECLAMATION AND ENFORCEMENT

Mine-Site Evaluation Inspection Report

it
ber ACT/007/007

Inspection
Date 04-28-93

Identified Violation Data.

st (only once) all violations;

- where State enforcement was required and taken during the LSCI, even if violation was terminated during or before this inspection (does not include violations that have been vacated);
- recorded in the LSCI report but the State failed to take enforcement;
- observed during this inspection which clearly existed during the LSCI but the State failed to take enforcement; or,
- existing during this inspection which are not already listed under one of the categories above.

ND / OR

- List all Federal actions issued this inspection;
- List all Federal actions reviewed on this follow-up inspection.

B er. Std. category	C Abated (Y/N)	D State Action	E Reason if Uncited	F Cause	G Seriousness		H Impact	I OSM Action	J OSM Action Number				K Optional
					PEO	Impact							
Specific State Law/Regulations Violated: <u>R 645-301-812.700</u> Description: <u>INADEQUATE BOND</u>													
<u>A2</u>	<u>N</u>	<u>2</u>		<u>5</u>	<u>2</u>	<u>3</u>		<u>1</u>					
Specific State Law/Regulations Violated: <u>R 645-300-142</u> Description: <u>CHANGING A POND WITHOUT APPROVAL</u>													
<u>A3</u>	<u>N</u>	<u>4</u>		<u>4</u>	<u>2</u>	<u>2</u>		<u>1</u>					
Specific State Law/Regulations Violated: <u>R 645-300-142</u> Description: <u>IMPROPER SURETY STORAGE</u>													
<u>A3</u>	<u>N</u>	<u>4</u>		<u>4</u>	<u>2</u>	<u>2</u>		<u>1</u>					
Specific State Law/Regulations Violated: <u>R 645-301-742.111</u> Description: <u>FAILURE TO PASS</u>													
<u>B1</u>	<u>N</u>	<u>4</u>		<u>4</u>	<u>3</u>	<u>5</u>		<u>1</u>					
Specific State Law/Regulations Violated: <u>R 645-301-740</u> Description: <u>DRAINAGE CONTROL</u>													
<u>B1</u>	<u>N</u>	<u>2</u>		<u>4</u>	<u>3</u>	<u>2</u>		<u>1</u>					
Specific State Law/Regulations Violated: <u>R 645-301-742.110</u> Description: <u>SILTATION STRUCTURES</u>													
<u>D3</u>	<u>N</u>	<u>4</u>		<u>4</u>	<u>3</u>	<u>5</u>		<u>1</u>					
Specific State Law/Regulations Violated: <u>R 645-301-143</u> Description: <u>BICA NOT MAINTAINED</u>													
<u>B3</u>	<u>N</u>	<u>2</u>		<u>4</u>	<u>3</u>	<u>5</u>		<u>1</u>					

- D. State Action**
- 1) Existed on LSCI, Cited
 - 2) Existed on LSCI, Not Cited
 - 3) Cited Prior to LSCI, Abatement Pending
 - 4) Occurred Since LSCI
 - 5) N/A Federal Program

- E. State's Reason for not Citing Violation**
- 1) Not a Violation
 - 2) Precluded by State Policy
 - 3) Not Included under State Program
 - 4) Warning Given in Lieu of a Citation
 - 5) Violation Not Recognized
 - 6) Practice Allowed under Approved Permit
 - 7) Too Minor to Cite
 - 8) Working with Operator to Correct
 - 9) Other

- F. Cause**
- 1) Permit Defect
 - 2) Unusual Weather Conditions
 - 3) Unofficial Waiver
 - 4) Operator Negligence
 - 5) Other

- G. Probability of Event Occurrence**
- 1) None or Unlikely
 - 2) Likely
 - 3) Occurred

H. Impact

Damage Remains Within the Permit Area

1) None or Minor

2) Moderate

3) Considerable

Damage Extends Beyond the Permit Area

4) None or Minor

5) Moderate

6) Considerable

I. OSM Action This Inspection

- 1) Deferred to State Action
- 2) TDN Issued
- 3) NOV Issued
- 4) FTA-CO Issued
- 5) ITCO Issued (Imminent Environmental Harm)
- 6) ID-CO Issued (Imminent Danger to Public)
- 7) Previously Cited by RA, Abatement Pending
- 8) Abated during or before OSM Inspection
- 9) Follow-up of Federal Action

30. Signature

Russ Porter
Inspector's Signature

Russ Porter
Inspector's Printed Name

31. OSM
Inspector
ID #

Dated: 05-06-93 352

Reviewing
Official:

Review Date: 05-06-93

U. S. DEPT. OF THE INTERIOR

OFFICE OF SURFACE MINING RECLAMATION AND ENFORCEMENT

Mine-Site Evaluation Inspection Report

Permit Number ACT/007/007

Inspection Date 04-28-93

29. Identified Violation Data.

List (only once) all violations;

- where State enforcement was required and taken during the LSCI, even if violation was terminated during or before this inspection (does not include violations that have been vacated);
- recorded in the LSCI report but the State failed to take enforcement;
- observed during this inspection which clearly existed during the LSCI but the State failed to take enforcement; or,
- existing during this inspection which are not already listed under one of the categories above.

AND / OR

- List all Federal actions issued this inspection;
- List all Federal actions reviewed on this follow-up inspection.

B Per. Std. Category	C Abated (Y/N)	D State Action	E Reason if Uncited	F Cause	G Seriousness		H Impact	I OSM Action	J OSM Action Number				K Optional
					PEO	Impact							
A. Specific State Law/Regulations Violated: <u>R645-300-143</u> Description: <u>UPDES PERMIT</u>													
1. <u>B6</u>	<u>N</u>	<u>4</u>		<u>4</u>	<u>3</u>	<u>2</u>	<u>1</u>						
A. Specific State Law/Regulations Violated: <u>R645-301-731.200</u> Description: <u>SURFACE WATER MONITORING</u>													
2. <u>B8</u>	<u>N</u>	<u>4</u>		<u>4</u>	<u>2</u>	<u>2</u>	<u>1</u>						
A. Specific State Law/Regulations Violated: <u>R645-301-742.221-36</u> Description: <u>POND SEDIMENT CLEAN OUT</u>													
3. <u>B10</u>	<u>N</u>	<u>2</u>		<u>4</u>	<u>2</u>	<u>5</u>	<u>1</u>						
A. Specific State Law/Regulations Violated: <u>R645-301-742.312</u> Description: <u>DIVERSION DESIGN & MAINTENANCE</u>													
4. <u>B5</u>	<u>N</u>	<u>2</u>		<u>4</u>	<u>2</u>	<u>3</u>	<u>1</u>						
A. Specific State Law/Regulations Violated: <u>R645-301-742.213</u> Description: <u>EMPLOYMENT DESIGN & MAINTENANCE</u>													
5. <u>B10</u>	<u>N</u>	<u>2</u>		<u>4</u>	<u>2</u>	<u>6</u>	<u>1</u>						
A. Specific State Law/Regulations Violated: <u>R645-301-234.220</u> Description: <u>TOPSOIL PROTECTION</u>													
6. <u>C3</u>	<u>N</u>	<u>4</u>		<u>4</u>	<u>2</u>	<u>2</u>	<u>1</u>						
A. Specific State Law/Regulations Violated: <u>R645-301-742.113</u> Description: <u>EROSION</u>													
7. <u>D7</u>	<u>N</u>	<u>4</u>		<u>4</u>	<u>3</u>	<u>2</u>	<u>1</u>						

D. State Action 1) Existed on LSCI, Cited 2) Existed on LSCI, Not Cited 3) Cited Prior to LSCI, Abatement Pending 4) Occurred Since LSCI 5) N/A Federal Program	E. State's Reason for not Citing Violation 1) Not a Violation 2) Precluded by State Policy 3) Not Included under State Program 4) Warning Given in Lieu of a Citation 5) Violation Not Recognized 6) Practice Allowed under Approved Permit 7) Too Minor to Cite 8) Working with Operator to Correct 9) Other	F. Cause 1) Permit Defect 2) Unusual Weather Conditions 3) Unofficial Waiver 4) Operator Negligence 5) Other	G. Probability of Event Occurrence 1) None or Unlikely 2) Likely 3) Occurred
---	---	--	--

H. Impact Damage Remains Within the Permit Area 1) None or Minor 2) Moderate 3) Considerable Damage Extends Beyond the Permit Area 4) None or Minor 5) Moderate 6) Considerable Obstruction to Enforcement 7) None or Minor 8) Moderate 9) Considerable	I. OSM Action This Inspection 1) Deferred to State Action 2) TDN Issued 3) NOV Issued 4) FTA-CO Issued 5) IH-CO Issued (Imminent Environmental Harm) 6) ID-CO Issued (Imminent Danger to Public) 7) Previously Cited by RA, Abatement Pending 8) Abated during or before OSM Inspection 9) Follow-up of Federal Action
---	--

30. Signature <div style="text-align: center;"> Inspector's Signature <div style="text-align: center;"> Inspector's Printed Name </div> </div>	31. OSM Inspector ID # Dated: <u>05-06-93</u> <u>352</u>
Reviewing Official: _____ Review Date: ____-____-____	

U. S. DEPT. OF THE INTERIOR

OFFICE OF SURFACE MINING RECLAMATION AND ENFORCEMENT

Mine-Site Evaluation Inspection Report

Permit Number ACT/007/007

Inspection Date 04-28-93

29. Identified Violation Data.

List (only once) all violations;

- where State enforcement was required and taken during the LSCI, even if violation was terminated during or before this inspection (does not include violations that have been vacated);
- recorded in the LSCI report but the State failed to take enforcement;
- observed during this inspection which clearly existed during the LSCI but the State failed to take enforcement; or;
- existing during this inspection which are not already listed under one of the categories above.

AND / OR

- List all Federal actions issued this inspection;
- List all Federal actions reviewed on this follow-up inspection.

B Per. Std. Category	C Abated (Y/N)	D State Action	E Reason if Uncited	F Cause	G Seriousness		I OSM Action	J OSM Action Number				K Optional
					PEO	Impact						
A. Specific State Law/Regulations Violated: <u>R645-301-528, 320</u> Description: <u>REFUSE PLACEMENT</u>												
1. <u>F3</u>	<u>N</u>	<u>2</u>		<u>4</u>	<u>3</u>	<u>2</u>	<u>1</u>					
A. Specific State Law/Regulations Violated: <u>R645-301-534, 100</u> Description: <u>ROAD MAINTENANCE</u>												
2. <u>I4</u>	<u>N</u>	<u>2</u>		<u>4</u>	<u>2</u>	<u>5</u>	<u>1</u>					
A. Specific State Law/Regulations Violated: <u>R645-301-512</u> Description: <u>MAP CERTIFICATION</u>												
<u>N1</u>	<u>N</u>	<u>2</u>		<u>4</u>	<u>2</u>	<u>1</u>	<u>1</u>					
A. Specific State Law/Regulations Violated: <u>R645-528, 331</u> Description: <u>NONCOAL WASTE</u>												
4. <u>N2</u>	<u>N</u>	<u>1</u>		<u>4</u>	<u>2</u>	<u>2</u>	<u>1</u>					
A. Specific State Law/Regulations Violated: <u>R645-301-521, 160</u> Description: <u>POWER LINES</u>												
5. <u>A2</u>	<u>N</u>	<u>2</u>		<u>4</u>	<u>1</u>	<u>5</u>	<u>2</u>	<u>X93</u>	<u>020</u>	<u>352</u>	<u>005</u>	<u>VS</u>
A. Specific State Law/Regulations Violated: <u>R645-301-521, 162</u> Description: <u>DISTURBED AREA</u>												
6. <u>A2</u>	<u>N</u>	<u>2</u>		<u>4</u>	<u>2</u>	<u>5</u>	<u>2</u>	<u>X93</u>	<u>020</u>	<u>352</u>	<u>005</u>	<u>VS</u>
A. Specific State Law/Regulations Violated: <u>R645-301-112</u> Description: <u>OWNERSHIP AND CONTROL</u>												
7. <u>A5</u>	<u>N</u>	<u>2</u>		<u>4</u>	<u>1</u>	<u>1</u>	<u>2</u>	<u>X93</u>	<u>020</u>	<u>352</u>	<u>005</u>	<u>VS</u>

- D. State Action**
- 1) Existed on LSCI, Cited
 - 2) Existed on LSCI, Not Cited
 - 3) Cited Prior to LSCI, Abatement Pending
 - 4) Occurred Since LSCI
 - 5) N/A Federal Program

- E. State's Reason for not Citing Violation**
- 1) Not a Violation
 - 2) Precluded by State Policy
 - 3) Not Included under State Program
 - 4) Warning Given in Lieu of a Citation
 - 5) Violation Not Recognized
 - 6) Practice Allowed under Approved Permit
 - 7) Too Minor to Cite
 - 8) Working with Operator to Correct
 - 9) Other

- F. Cause**
- 1) Permit Defect
 - 2) Unusual Weather Conditions
 - 3) Unofficial Waiver
 - 4) Operator Negligence
 - 5) Other

- G. Probability of Event Occurrence**
- 1) None or Unlikely
 - 2) Likely
 - 3) Occurred

- H. Impact**
- Damage Remains Within the Permit Area
- 1) None or Minor
 - 2) Moderate
 - 3) Considerable
- Damage Extends Beyond the Permit Area
- 1) None or Minor
 - 2) Moderate
 - 3) Considerable
- Obstruction to Enforcement**
- 1) None or Minor
 - 2) Moderate
 - 3) Considerable

- I. OSM Action This Inspection**
- 1) Deferred to State Action
 - 2) TDN Issued
 - 3) NOV Issued
 - 4) FTA-CO Issued
 - 5) IH-CO Issued (Imminent Environmental Harm)
 - 6) ID-CO Issued (Imminent Danger to Public)
 - 7) Previously Cited by RA, Abatement Pending
 - 8) Abated during or before OSM Inspection
 - 9) Follow-up of Federal Action

30. Signature

Russ Porter

Inspector's Signature

Russ Porter

Inspector's Printed Name

31. OSM Inspector ID # 352

Dated: 05-06-93

Reviewing Official: _____

Review Date: - -

Page 4 of 18

U. S. DEPT. OF THE INTERIOR

OFFICE OF SURFACE MINING RECLAMATION AND ENFORCEMENT

Mine-Site Evaluation Inspection Report

Permit Number ACT/007/007

Inspection Date 04-28-93

29. Identified Violation Data.

List (only once) all violations;

- where State enforcement was required and taken during the LSCI, even if violation was terminated during or before this inspection (does not include violations that have been vacated);
- recorded in the LSCI report but the State failed to take enforcement;
- observed during this inspection which clearly existed during the LSCI but the State failed to take enforcement; or;
- existing during this inspection which are not already listed under one of the categories above.

AND / OR

- List all Federal actions issued this inspection;
- List all Federal actions reviewed on this follow-up inspection.

B Per. Std. Category	C Abated (Y/N)	D State Action	E Reason if Uncited	F Cause	G Seriousness		H Impact	I OSM Action	J OSM Action Number		K Optional
					PEO	Impact					
A. Specific State Law/Regulations Violated: <u>R 645-301-731</u> Description: <u>DISTURBED AREA RUNOFF</u>											
1. <u>B1</u>	<u>N</u>	<u>2</u>		<u>4</u>	<u>3</u>	<u>4</u>		<u>2</u>	<u>X93</u>	<u>020</u> <u>352</u> <u>005</u>	<u>W03</u>
A. Specific State Law/Regulations Violated: <u>R 645-301-521, 260, 261</u> Description: <u>STREAM BUFFER SIGNS</u>											
2. <u>B11</u>	<u>N</u>	<u>2</u>		<u>4</u>	<u>2</u>	<u>6</u>		<u>2</u>	<u>X93</u>	<u>020</u> <u>352</u> <u>005</u>	<u>W02</u>
A. Specific State Law/Regulations Violated: <u>R 645-301-520</u> Description: <u>INACCURATE MAPS</u>											
<u>M1</u>	<u>N</u>	<u>2</u>		<u>4</u>	<u>2</u>	<u>2</u>		<u>2</u>	<u>X93</u>	<u>020</u> <u>352</u> <u>005</u>	<u>W07</u>
A. Specific State Law/Regulations Violated: <u>R 645-301-521, 164</u> Description: <u>COAL STORAGE</u>											
4. <u>N3</u>	<u>N</u>	<u>2</u>		<u>4</u>	<u>2</u>	<u>2</u>		<u>2</u>	<u>X93</u>	<u>020</u> <u>352</u> <u>005</u>	<u>W04</u>
A. Specific State Law/Regulations Violated: _____ Description: _____											
5. <u></u>	<u></u>	<u></u>	<u></u>	<u></u>	<u></u>	<u></u>	<u></u>	<u></u>	<u></u>	<u></u>	<u>W</u>
A. Specific State Law/Regulations Violated: _____ Description: _____											
6. <u></u>	<u></u>	<u></u>	<u></u>	<u></u>	<u></u>	<u></u>	<u></u>	<u></u>	<u></u>	<u></u>	<u>W</u>
A. Specific State Law/Regulations Violated: _____ Description: _____											
7. <u></u>	<u></u>	<u></u>	<u></u>	<u></u>	<u></u>	<u></u>	<u></u>	<u></u>	<u></u>	<u></u>	<u>W</u>

D. State Action

- 1) Existed on LSCI, Cited
- 2) Existed on LSCI, Not Cited
- 3) Cited Prior to LSCI, Abatement Pending
- 4) Occurred Since LSCI
- 5) N/A Federal Program

E. State's Reason for not Citing Violation

- 1) Not a Violation
- 2) Precluded by State Policy
- 3) Not Included under State Program
- 4) Warning Given in Lieu of a Citation
- 5) Violation Not Recognized
- 6) Practice Allowed under Approved Permit
- 7) Too Minor to Cite
- 8) Working with Operator to Correct
- 9) Other _____

F. Cause

- 1) Permit Defect
- 2) Unusual Weather Conditions
- 3) Unofficial Waiver
- 4) Operator Negligence
- 5) Other _____

G. Probability of Event Occurrence

- 1) None or Unlikely
- 2) Likely
- 3) Occurred

H. Impact

Damage Remains Within the Permit Area

- 1) None or Minor
- 2) Moderate
- 3) Considerable

Damage Extends Beyond the Permit Area

- 1) None or Minor
- 2) Moderate
- 3) Considerable

I. OSM Action This Inspection

- 1) Deferred to State Action
- 2) TDN Issued
- 3) NOV Issued
- 4) FTA-CO Issued
- 5) IH-CO Issued (Imminent Environmental Harm)
- 6) ID-CO Issued (Imminent Danger to Public)
- 7) Previously Cited by RA, Abatement Pending
- 8) Abated during or before OSM Inspection
- 9) Follow-up of Federal Action

30. Signature

Russ Porter

Inspector's Signature

Russ Porter

Inspector's Printed Name

Dated: 05-06-93 352

Reviewing Official: [Signature]

Review Date: 05-06-97

31. OSM Inspector ID # _____

Page 5 of 18